

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC17 CORNUBIA SHOPPING CENTRE MAID RD 94 MOUNT EDGEcombe	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.10.2024 Customer Order Number: 4744049139 KWV Order Number: 110956788 Loading Status: Gross Weight : 18.497kg	Document Type: TAX INVOICE Document No.: 0041126799 Document Date: 11.10.2024 Delivery date: 11.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.02	2,185.16
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					18					2,630.96	394.64	3,025.60

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 11.10.2024 11:25:24
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 11.10.2024 11:25:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049139

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ASN Number:

Invoice Number: 0041126799

Vehicle Trip Number: 48592129

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FZW398FS

Driver: philani

Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5008210167
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

13 X 15

BUG RED SHOOTER 20ML
6009705940844

2 X 15

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

SKU Tot:

270

Totals:

18

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Driver's Name: *M. Ashing*.....(print
)

Driver's Signature: *[Signature]*.....

Received By: Welcome Nxumalo.

Signature: _____